For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL

Office: GWTS-PH Contract Num: 1181-6260

Contract Num: 1181-62603 **Contract Dates:** 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 694

In Account CROSSROADS MEDIA(27783)
With: 66 Canal Center Plz Ste 555

Air Date

10/30/2012

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Product Desc: EST # 694

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate **CBS MORNING NEWS** 10/30/2012-11/02/2012 . T W T . . . 30 2 250.00 1 MTWTFSS Spots Per Week Rate Week Of 10/29/2012-11/04/2012 . T W T . . . 2 250.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 10/30/2012 Tu 04:55 AM USPRTV28ACH 30 250.00 10/31/2012 04:55 AM USPRTV28ACH 30 We 250.00 2 **CBS MORNING NEWS** 11/05/2012-11/05/2012 250.00 M 30 Week Of MTWTFSS Spots Per Week Rate 11/05/2012-11/11/2012 M 250.00 Air Date Day Air Time M/G For Material Dur Rate Credit Remarks USPRTV28ACH 30 250.00 11/05/2012 04:55 AM 3 NEWS 4 EARLY 5-5:28AM 10/30/2012-11/02/2012 .TWTF.. 30 4 550.00 MTWTFSS Rate Week Of Spots Per Week 550.00 10/29/2012-11/04/2012 .TWTF.. M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks USPRTV28ACH 30 10/30/2012 Tu 05:19 AM 550.00 10/31/2012 We 05:19 AM USPRTV28ACH 30 550.00 USPRTV28ACH 30 11/01/2012 Th 05:19 AM 550.00 11/02/2012 05:11 AM USPRTV28ACH 30 550.00 Fr 4 NEWS 4 EARLY 5:28-6:00AM 10/30/2012-11/02/2012 .TWTF.. 30 4 550.00 Week Of MTWTFSS Spots Per Week Rate 550.00 10/29/2012-11/04/2012 .TWTF..

Dur

30

Rate

550.00

Debit

Credit

Remarks

M/G For

Material

USPRTV28ACH

Day Air Time

05:49 AM

Tu

Page 1 of 12

Invoice Num: 1181-435276

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012



For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



KCNC TV

1181-435276

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 12

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-62603

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 694

In Account CROSSROADS MEDIA(27783) With:

66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576

ATTN:Accounts Payable

Product Desc: EST # 694

Broadcast airtimes represented are reported to the nearest minute.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

ıy	Flight								Total	
ne	Description			Buy Line Dates		M T V	VTFSS	Dur	Spots	Rate
Air Da	ate Day	Air Time	M/G For	Material		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
10/31	/2012 We	05:51 AM		USPRTV28ACH		30	550.00			
11/01	/2012 Th	05:41 AM		USPRTV28ACH		30	550.00			
11/02	2/2012 Fr	05:58 AM		USPRTV28ACH		30	550.00			
5	NEWS 4 TODA	Υ		10/30/2012-11/02	/2012	. T W	TF	30	4	850.00
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/29	9/2012-11/04/2012		. T W T F		4		850.00		1	
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30)/2012 Tu	06:11 AM		USPRTV28ACH		30	850.00			
10/31	/2012 We	06:12 AM		USPRTV28ACH		30	850.00			
11/01	/2012 Th	06:10 AM		USPRTV28ACH		30	850.00			
11/02	2/2012 Fr	06:57 AM		USPRTV28ACH		30	850.00		1	
6	NEWS 4 TODA	·Υ		11/05/2012-11/05	/2012	M		30	1	850.00
								, -		
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week	N 12	Rate			
11/05	5/2012-11/11/2012		M	n	1		850.00			
Air Da	ate Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05	5/2012 Mo	06:42 AM		USPRTV28ACH	1 //	30	850.00			
7	RACHEL RAY			10/30/2012-11/02	/2012	. T W	TF	30	3	900.00
Week	∕ Of		MTWTFS	S	Spots Per Week		Rate			
	<u>)</u> 9/2012-11/04/2012		.TWTF	<u>o</u>	<u>Spois Fei Week</u>	_	900.00			
	//2012-11/0 4 /2012		. 1 VV 11		3		900.00			
10/23	ate Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
Air Da		09:33 AM		USPRTV28ACH		30	900.00			
Air Da)/2012 Tu	00.0071111				00	900.00			
<u>Air Da</u>		09:33 AM		USPRTV28ACH		30	900.00			

For:

With:

P.O. BOX 33091

In Account CROSSROADS MEDIA(27783)

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



NICOLE ELIE POL

10/30/2012-11/05/2012

GWTS-PH

1181-62603

INVOICE

Page 3 of 12

AMERICAN CROSSROADS(304732) 1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576

ATTN:Accounts Payable

Contract Dates: Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CPE: / 694

Product Desc: EST # 694

Broadcast airtimes represented are reported to the nearest minute.

KCNC TV

1181-435276 11/11/2012

Invoice Date: Billing Cycle: Weekly

Invoice Num:

Billing Period: 10/29/2012-11/11/2012

12/11/2012 Net 30 days

					This invo	ice has been transmitt	ted electronic	cally.					
Buy	Flight										Total		
Line	Descrip	otion			Buy Line Dates		М.	TWTFSS	Di	ur	Spots	Rate	
8	PRICE	IS RIGH	Γ		10/30/2012-11/02	/2012	. T	WTF	3	30	3	1,800.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate					
10	/29/2012-11/0	4/2012		. T W T F		3		1,800.00					
Air	Date_	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10	/30/2012	Tu	10:29 AM		USPRTV28ACH		30	1,800.00					
10	/31/2012	We	09:58 AM		USPRTV28ACH		30	1,800.00					
11.	/02/2012	Fr	10:28 AM		USPRTV28ACH		30	1,800.00		- 1			
9	YOUNG	& THE	RESTLESS		10/30/2012-11/02	/2012	. T	WTF	3	30	3	1,200.00	
									IA V	No. 1	W.		
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10	/29/2012-11/0	4/2012		. T W T F		3		1,200.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	BIT	Credit	<u>Remarks</u>	
10	/30/2012	Tu	10:58 AM		USPRTV28ACH	10	30	1,200.00					
10	/31/2012	We	10:58 AM		USPRTV28ACH		30	1,200.00					
11.	/02/2012	Fr	10:59 AM		USPRTV28ACH		30	1,200.00					
10	NEWS 4	4 AT NO	ON		10/30/2012-11/02	/2012	I	WTF	3	30	3	1,100.00	
							10000						
	eek Of			MTWTFS		Spots Per Week		Rate					
10	/29/2012-11/0	4/2012		.TWTF		3		1,100.00					
	Date Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
Air			12:10 PM		USPRTV28ACH		30	1,100.00					
	/31/2012	we					00	1,100.00					
10	/31/2012 /01/2012	We Th	12:12 PM		USPRTV28ACH		30	1,100.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



KCNC TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH**

10/30/2012-11/05/2012

Office: Contract Num:

1181-62603

Contract Dates:

Customer Order: Linked Order:

CPE: / 694

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

EST # 694 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-435276 Page 4 of 12 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

luy	Flight									Total	
_ine	Description	on			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
11	LET'S MAI	KE A [DEAL		10/30/2012-11/02	/2012	. T V	VTF	30	2	750.00
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/2	29/2012-11/04/2	2012		. T W T F		2		750.00			
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/3	30/2012	Tu	01:59 PM		USPRTV28ACH		30	750.00			
10/3	31/2012	We	01:59 PM		USPRTV28ACH		30	750.00			
12	LET'S MAI	KE A [DEAL		11/05/2012-11/05	/2012	М		30	1	750.00
					_						
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11/0	05/2012-11/11/2	2012		М		1		750.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/0	05/2012	Мо	01:59 PM		USPRTV28ACH		30	750.00			
13	DR PHIL				10/30/2012-11/02	/2012	. T V	VTF	30	3	1,500.00
					. 15						
	ek Of			MTWTFS	<u>s</u>	Spots Per Week	N ==	Rate			
10/2	29/2012-11/04/2	2012		.TWTF		3		1,500.00			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/3	30/2012	Tu	04:38 PM		USPRTV28ACH	1 10	30	1,500.00			
10/3	31/2012	We	04:43 PM		USPRTV28ACH	r.	30	1,500.00			
11/0	02/2012	Fr	04:07 PM		USPRTV28ACH		30	1,500.00			
14	DR PHIL				11/05/2012-11/05	/2012	М		30	1	1,500.00
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
	<u>5K 01</u> 05/2012-11/11/2	2012		M		1		1,500.00			
						·					
<u>Air I</u>	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	05/2012	140	04:49 PM		USPRTV28ACH		30	1,500.00			

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

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KCNC TV

INVOICE

Account Exec: Office:

NICOLE ELIE POL

GWTS-PH

Contract Num: 1181-62603

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 694

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

EST # 694 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1181-435276 Page 5 of 12 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

D.m.	Flight										Total		
Buy Line	Descrip	ntion			Buy Line Dates		мт	NTFSS	,	Dur	Spots	Rate	
15	-	4 AT 5 P	PM		10/30/2012-11/02	2/2012		TF		30	2	2,500.00	
		.,,,,										2,000.00	
	eek Of			MTWTFS		Spots Per Week	-	Rate					
10/	/29/2012-11/0	04/2012		. T W T F		2		2,500.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
10/	30/2012	Tu	05:13 PM		USPRTV28ACH		30	2,500.00					
10/	31/2012	We	05:10 PM		USPRTV28ACH		30	2,500.00					
16	NEWS -	4 AT 5 P	PM		11/05/2012-11/05	5/2012	М			30	1	2,500.00	
									100		L		
We	ek Of			MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate	100				
11/	05/2012-11/1	11/2012		М		1		2,500.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- 10	Credit	Remarks	
11/	05/2012	Мо	05:19 PM		USPRTV34ACH		30	2,500.00		Par.			
17	CBS4 N	NEWS A	Т 6		10/30/2012-11/02	2/2012	. T W	TF		30	1	2,500.00	
	eek Of			MTWTFS		Spots Per Week	N	Rate					
10/	29/2012-11/0	04/2012		.TWTF		1		2,500.00					
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/	31/2012	We				1 1/2	30					Credit	
18	CBS4 N	NEWS A	T 6		11/05/2012-11/05	5/2012	М			30	1	2,500.00	
We	eek Of			MTWTFS	<u>8 S</u>	Spots Per Week	=	Rate					
11/	05/2012-11/1	11/2012		М		1		2,500.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
11/	05/2012	Мо	06:09 PM		USPRTV28ACH		30	2,500.00					
					ng to the official statio								

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION © GW



KCNC TV

INVOICE

Page 6 of 12

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62603

10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 694

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576

ATTN:Accounts Payable

EST # 694

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1181-435276 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy ine	Flight Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate	
19		NEWS AT	630PM		10/30/2012-11/02	2/2012		/TF	30	2	2,500.00	
	Week Of			MTWTFS		Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		.TWTF		2	-	2,500.00				
	A: D /		A: T:	M/0 F	Mar. 201		5		D 1.	0 "		
	Air Date	-	Air Time 06:36 PM	M/G For	Material		<u>Dur</u>	Rate 2,500.00	Debit	Credit	<u>Remarks</u>	
	10/30/2012				USPRTV28ACH		30	*				
	10/31/2012	vve	06:35 PM		USPRTV28ACH		30	2,500.00			V.	
20	NEWS	4 AT 5P	- SATURDAY		11/03/2012-11/03	3/2012		.S.	30	1	750.00	
											1	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	10/29/2012-11/0	04/2012		S.		1		750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/03/2012	-	05:42 PM	, <u>G . G.</u>	USPRTV28ACH		30	750.00		<u> </u>	<u> </u>	
						46	W		-			
21	LATE N	NEWS M-	SU		10/30/2012-11/04	4/2012	. T W	/TFSS	30	2	4,500.00	
	Week Of			MTWTFS	s s	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		.TWTFS		2		4,500.00				
					. 1							
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	Th	10:30 PM		USPRTV28ACH	W 700	30	4,500.00				
	11/04/2012	Su	10:24 PM		USPRTV34ACH		30	4,500.00				
22	LATE N	NEWS M-	SU		11/05/2012-11/05	5/2012	М		30	1	4,500.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		М		1		4,500.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	All Date						30	4,500.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732) 1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

> Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/30/2012-11/05/2012

KCNC TV

Page 7 of 12

Invoice Num: 1181-435276 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

INVOICE

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-62603

Contract Dates: Customer Order:

Linked Order:

CPE: / 694

EST # 694 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
23	LATE S	HOW WI	TH DAVID LET	TERMAN	10/30/2012-11/02/	/2012	. T W	/TF		30	2	1,200.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate_					
	10/29/2012-11/0	4/2012		.TWTF	3	2	-	1,200.00					
								,					
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/31/2012		11:30 PM		USPRTV28ACH		30	1,200.00			100		
	11/02/2012	⊦r	10:48 PM		USPRTV28ACH		30	1,200.00			-		
24	LATE S	HOW WI	TH DAVID LET	TERMAN	11/05/2012-11/05/	/2012	М			30	1	1,200.00	
									100	1	L	2	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate	100				
	11/05/2012-11/1	1/2012		М		1		1,200.00				No. of London	
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	11/05/2012	-	11:33 PM		USPRTV28ACH		30	1,200.00	1	M			
				10 55501100	10/00/00/10 11/00	(00.10						======	
25	LATELA	ATE SHO	OW WITH CRA	IG FERGUSO	10/30/2012-11/02/	2012	. 1 W	/TF		30	2	750.00	
	Week Of			MTWTFSS	100	Spots Per Week		Rate					
	10/29/2012-11/0	4/2012		.TWTF	m	2		750.00					
						_							
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/30/2012		12:31 AM		USPRTV28ACH) No.	30	750.00					
	10/31/2012	We	12:34 AM		USPRTV28ACH		30	750.00					
26	CRIMIN	AL MINE	os		10/31/2012-10/31/	2012	W			30	1	6,500.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	-	Rate					
	10/29/2012-11/0	4/2012		W		1		6,500.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	10/31/2012		08:47 PM		USPRTV28ACH		30	6,500.00		_			
								•					

For:

With:

P.O. BOX 33091

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

Alexandria, VA 22314-1576

ATTN:Accounts Payable

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL

10/30/2012-11/05/2012

Office: Contract Num:

GWTS-PH 1181-62603

Contract Dates:

Customer Order:

Linked Order:

CPE: / 694

EST # 694 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1181-435276 Page 8 of 12 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

					11115 11110	ice has been transmit	led electronicali	у.				
Buy	/ Flight									Total		
Line	e Descripti	on			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate	
27	Z BRONCO	S ALL	ACCESS		11/04/2012-11/04	/2012		. S	30	1	1,000.00	
	Week Of			MTWTFS	S	Spots Per Week		<u>Rate</u>				
	10/29/2012-11/04/	2012		S	_	1	_	1,000.00				
	Air Date		Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	10:53 PM		USPRTV28ACH		30	1,000.00				
28	NEWS 4	EARLY	7 5-5:28AM		11/05/2012-11/05	5/2012	М		30	1	550.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	1000			
	11/05/2012-11/11/	2012		М		1		550.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	11/05/2012		05:11 AM		USPRTV28ACH		30	550.00				
00	NEW 4	EADL)	/ F-00 C-00AM		44/05/0040 44/05	(0040			30	4	550.00	
29	NEVVS 4	EARL	7 5:28-6:00AM		11/05/2012-11/05	72012	M		30	1	550.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate_				
	11/05/2012-11/11/	2012		M	<u></u>	<u>- Opolo i di VVook</u>		550.00				
					m 1			500				
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо	05:27 AM		USPRTV28ACH		30	550.00				
30	RACHEL	RAY			11/05/2012-11/05	/2012	М		30	1	900.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
	11/05/2012-11/11/	2012		M		1		900.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	_	09:16 AM		USPRTV28ACH		30	900.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



KCNC TV

1181-435276

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 9 of 12

Account Exec:

NICOLE ELIE POL

Office: Contract Num:

GWTS-PH 1181-62603

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 694

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555 With:

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Product Desc: EST # 694

Broadcast airtimes represented are reported to the nearest minute.

11/11/2012 12/11/2012 10/29/2012-11/11/2012 Net 30 days

						ice has been transmitt		<u> </u>				
Buy										Total		
Line	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
31	PRICE	IS RIGH	Γ		11/05/2012-11/05	/2012	M		30	1	1,800.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate_				
	11/05/2012-11/1	1/2012		М		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	11/05/2012	Мо	10:26 AM		USPRTV28ACH		30	1,800.00				
32	NEWS 4	4 AT NO	ON		11/05/2012-11/05	/2012	М		30	1	1,100.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
	11/05/2012-11/1	1/2012		М		1		1,100.00			and the same of th	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	12:22 PM		USPRTV28ACH		30	1,100.00				
33	NAVY N	ICIS			10/30/2012-10/30	/2012	.т		30	1	12,000.00	
									Alexander			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week) · · · · · · · · · · · · · · · · · · ·	Rate				
	10/29/2012-11/0	4/2012		. T	- 1	1		12,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	07:46 PM		USPRTV28ACH		30	12,000.00				
34	XFINIT	Y MOND	AY LIVE		11/05/2012-11/05	/2012	М		30	1	1,800.00	
	W1-04			MIMIT		Coots Don Wools		D-4-				
	Week Of 11/05/2012-11/1	1/2012		<u>MTWTFS</u> M	<u> </u>	Spots Per Week 1	=	Rate 1,800.00				
		1/2012		IVI				1,000.00				
							<u>Dur</u>	Rate	Debit	Credit	Remarks	
	Air Date 11/05/2012	-	Air Time 06:43 PM	M/G For	Material USPRTV28ACH		30	1,800.00				

For:

With:

P.O. BOX 33091

In Account CROSSROADS MEDIA(27783)

NEWARK, NJ 07188-0091

AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200

Washington, DC 20005-2167

CBS TELEVISION STATIONS



KCNC TV

1181-435276

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 10 of 12

12/11/2012

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62603 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 694

66 Canal Center Plz Ste 555 **Product Desc:**

Alexandria, VA 22314-1576 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically.

EST # 694

Buy	Flight								Total		
Line	Descriptio	n		Buy Line Dates		мту	WTFSS	Dur	Spots	Rate	
35	LATE NEW	/S M-SU		10/31/2012-10/31	/2012	W		30	1	0.00	
	Week Of		MTWTFS	S	Spots Per Week		Rate_				
	10/29/2012-11/04/2	012	W	<u> </u>	1	-	0.00				
						_		5.15	0 "		
		Day Air Tim We 10:33		Material USPRTV28ACH		<u>Dur</u> 30	Rate 0.00	Debit	Credit	Remarks	
			- IVI	USPKTVZOACH							
36	PRICE IS F	RIGHT		11/01/2012-11/01	/2012	T		30	1	0.00	
	1M1-06		MINITO		0 D		Data			N:	
	Week Of 10/29/2012-11/04/2	012	<u>MTWTFS</u> T	<u>. S</u>	Spots Per Week 1	=	<u>Rate</u> 0.00				
	10/29/2012-11/04/2	012			ı		0.00				
		Day Air Tim		<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/01/2012	Th 09:58	AM	USPRTV28ACH		30	0.00				
37	DR PHIL			11/01/2012-11/01	/2012	T		30	1	0.00	
	Week Of	040	MTWTFS	<u>S</u>	Spots Per Week	A	<u>Rate</u> 0.00				
	10/29/2012-11/04/2	012	T	- 1	1		0.00				
		Day Air Tim		<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th 04:43	PM	USPRTV28ACH		30	0.00				
38	NEWS 4 A	T 5 PM		11/01/2012-11/01	/2012	T		30	1	0.00	
	Week Of	040	MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	10/29/2012-11/04/2	012	T		1		0.00				
	Air Date	Day Air Tim	e M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th 05:10	PM	USPRTV28ACH		30	0.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555 Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION STATIONS



10/30/2012-11/05/2012

KCNC TV

INVOICE

Page 11 of 12

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

1181-435276 11/11/2012

Weekly

10/29/2012-11/11/2012

12/11/2012 Net 30 days

Account Exec: NICOLE ELIE POL Office: **GWTS-PH Contract Num:** 1181-62603

Contract Dates: Customer Order:

Linked Order:

CPE: / 694

EST # 694 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Descripti	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
39	CBS4 NE	WS AT	630PM		11/01/2012-11/01/	2012		Τ	30	1	2,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/04/	2012		T		1		2,500.00				
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/01/2012	Th	06:35 PM		USPRTV28ACH		30	2,500.00				
40	LATE LAT	E SHO	OW WITH CR	AIG FERGUSO	11/01/2012-11/01/	2012		Т	30	1	0.00	
	Week Of 10/29/2012-11/04/	2012		<u>MTWTFS:</u> T	<u>S</u>	Spots Per Week		Rate 0.00	. 1		1	
	<u>Air Date</u> 11/01/2012	-	Air Time 12:35 AM	M/G For	Material USPRTV28ACH		<u>Dur</u> 30	<u>Rate</u> 0.00	Debit	Credit	Remarks	
41	CBS MOF	RNING	NEWS		11/01/2012-11/01/	2012		Т	30	1	0.00	
	Week Of 10/29/2012-11/04/	2012		MTWTFS:	5	Spots Per Week		Rate 0.00				
	<u>Air Date</u> 11/01/2012		Air Time 04:55 AM	M/G For	Material USPRTV28ACH		<u>Dur</u> 30	<u>Rate</u> 0.00	Debit	Credit	<u>Remarks</u>	
Air Time	Tota	l Spots		Gross Am 95,700.0			ission Amt 14,355.00	Net Amt 81,345.00	<u>Debit</u> 0.00	Credit 0.00	Reconciliation 0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICAN CROSSROADS(304732)

> 1401 New York Ave NW Ste 1200 Washington, DC 20005-2167

In Account CROSSROADS MEDIA(27783) With: 66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576 ATTN:Accounts Payable

CBS TELEVISION © GW



KCNC TV

INVOICE

Page 12 of 12

Account Exec: NICOLE ELIE POL

Office: **GWTS-PH** Contract Num: 1181-62603

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 694

Product Desc: EST # 694

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1181-435276 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

95,700.00 **Gross Billing** Trade Value 0.00 Agency Commission 14,355.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 81,345.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.